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|---|--|---|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 5 | |
| 2. Amendment/Modification No. P00001 | | 3. Effective Date 2004OCT12 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM WARREN AMSTA-LC-CHAC ROBERT HUMANN (586)574-6440 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: HUMANNB@TACOM.ARMY.MIL | | Code W56HZV | | 7. Administered By (If other than Item 6) DCMA SAN ANTONIO 615 EAST HOUSTON STREET P.O. BOX 1040 SAN ANTONIO TX 78294-1040 | | Code S4404A | |
| | | | | SCD C PAS NONE ADP PT HQ0339 | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LASMER INDUSTRIES INC. 555 MILL RUN RD. KERRVILLE, TX. 78028-9457 TYPE BUSINESS: Other Small Business Performing in U.S. | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | <input type="checkbox"/> | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. W56HZV-04-C-0654 | |
| | | | | <input type="checkbox"/> | | 10B. Dated (See Item 13) 2004SEP17 | |
| Code 32783 | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$65,625.00 | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14. KIND MOD CODE: 6 | | | | | | | |
| <input type="checkbox"/> A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____ The Contract/Order No. In Item 10A. | | | | | | | |
| <input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | | | |
| <input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | | | | | | | |
| <input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Exercise Option | | | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |
| Contract Expiration Date: 2005SEP16 | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | | 16A. Name And Title Of Contracting Officer (Type or print) MARIE T. GAPINSKI GAPINSKM@TACOM.ARMY.MIL (586)574-5333 | | | |
| 15B. Contractor/Offoror _____ (Signature of person authorized to sign) | | 15C. Date Signed | | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | | 16C. Date Signed 2004OCT12 | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

| | | | |
|---|---|----------------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 5 |
| | PIIN/SIIN W56HZV-04-C-0654 | MOD/AMD P00001 | |
| Name of Offeror or Contractor: LASMER INDUSTRIES INC. | | | |

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of Modification P00001 to contract W56HZV-04-C-0654 is to exercise the option quantities, CLIN 0002AA, of 750 NOUN: Hardware Kit, Part Number 57K3554.
2. This is a bi-lateral modification.
3. The date of expiration of Modification P00001 is 360 days from the execution date of the the basic contract W56HZV-04-C-0654, 17 September 2004 as agreed in the basic contract.
4. The total dollar value of this contract is increased by \$65,625.00 from \$65,625.00 to \$131,250.00 dollars.
5. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 001 ***

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------------|-------------------|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0002 | NSN: 5340-01-477-6588 FSCM: 19207 PART NR: 57K3554 SECURITY CLASS: Unclassified | | | | |
| 0002AA | <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: HARDWARE KIT PRON: EH4Y1745EH PRON AMD: 01 ACRN: AB AMS CD: 070011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET UNIT PACK: EA INTERMEDIATE PACK: 01 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p>The quantity stated for the option CLIN DOES NOT Form a part of the basic contractual quantity. Part or all of it may, however, be added to the contract by exercise of the option clause, at the discretion of the Government.</p> <p>NOTE: Option quantity shall remain valid for 365 days after date of award</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG_CD</u> <u>MARK FOR</u> <u>TP_CD</u> 001 W56HZV4261T900 W25G1U J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 400 0150</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> | 750 | KT | \$_____ 87.50000 | \$_____ 65,625.00 |

Name of Offeror or Contractor: LASMER INDUSTRIES INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | <div>DOC SUPPL</div> <div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div> <div>002 W56HZV4261T901 W62G2T J 2</div> <div><div>DEL REL CD</div><div>QUANTITY</div><div>DAYS AFTER AWARD</div></div> <div>001 200 0150</div> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN</div> <div>TRANSPORTATION OFFICER</div> <div>PO BOX 960001</div> <div>STOCKTON CA 95296-0130</div> <div>DOC SUPPL</div> <div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div> <div>003 W56HZV4261T902 W45G19 J 2</div> <div><div>DEL REL CD</div><div>QUANTITY</div><div>DAYS AFTER AWARD</div></div> <div>001 150 0150</div> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>(W45G19) XR W390 RED RIVER MUNITIONS CTR</div> <div>HIGHWAY 82 WEST CL V TPF</div> <div>GATE 44 BLDG 184</div> <div>TEXARKANA TX 75507-5000</div> | | | | |

Name of Offeror or Contractor: LASMER INDUSTRIES INC.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u> | | OBLG STAT/ <u>JOB ORD NO</u> | | | INCREASE/DECREASE <u>AMOUNT</u> | | CUMULATIVE <u>AMOUNT</u> |
|--------|---|----|---------------------------------|----|------------|------------------------------------|-----------|-----------------------------|
| 0002AA | EH4Y1745EH | AB | 2 | \$ | 0.00 | \$ | 65,625.00 | \$ 65,625.00 |
| | 070011 | | | | | | | |
| | | | | | NET CHANGE | \$ | 65,625.00 | |

| SERVICE <u>NAME</u> | NET CHANGE <u>BY ACRN</u> | | <u>ACCOUNTING CLASSIFICATION</u> | | | ACCOUNTING <u>STATION</u> | | INCREASE/DECREASE <u>AMOUNT</u> |
|------------------------|------------------------------|----|----------------------------------|------|--------|------------------------------|----|------------------------------------|
| Army | AB | 97 | X4930AC6D 6D | 26FB | S20113 | W56HZV | \$ | 65,625.00 |
| | | | | | | NET CHANGE | \$ | 65,625.00 |

| | | PRIOR AMOUNT <u>OF AWARD</u> | | INCREASE/DECREASE <u>AMOUNT</u> | | CUMULATIVE <u>OBLIG AMT</u> |
|-----------------------|----|---------------------------------|----|------------------------------------|----|--------------------------------|
| NET CHANGE FOR AWARD: | \$ | 65,625.00 | \$ | 65,625.00 | \$ | 131,250.00 |